

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

File with: City or Town Clerk or Election Commission												
Fill in Reporting Period dates: Beginning Date: 3/10/19 Ending Date: 5/13/19												
Type of Report: (Check one)												
8th day preceding preliminary 8th day preceding election 30 day after election year-end report dissolution												
Elizabeth (Beth) M. Concaugh Both Concough for School Compiler School Committee Name School Committee Name School Committee Name Pau Kates Name of Committee Treasurer Name of Committee Treasurer Name of Committee Treasurer Phone #(optional): 508-839-3272 Phone #(optional): Phone #(optional):												
SUMMARY BALANCE INFORMATION:												
Line 1: Ending Balance from previous report												
Line 2: Total receipts this period (page 3, line 11)												
Line 3: Subtotal (line 1 plus line 2)												
Line 4: Total expenditures this period (page 5, line 14)												
Line 5: Ending Balance (line 3 minus line 4)												
Line 6: Total in-kind contributions this period (page 6)												
Line 7: Total (all) outstanding liabilities (page 7)												
Line 8: Name of bank(s) used: Homefield Credit Union												
Affidavit of Committee Treasurer: I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts. Exhenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this operative in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: Candidate with Committee and no activity independent of the committee I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.												
Candidate without Committee OR Candidate with independent activity filing separate report I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and habilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this computes in accordance with the requirements of M.G.L. c. 55. Signed under the penalties of perjury: (Candidate's signature)												

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to

report all receipts. Please include your committee name and a page number on each page.)

Line 10 should include only those receipts not itemized above.		If you have itemized receipts of \$50 and under, include them in line 9.	* If you have
	الر		
	5	Line 10: Total Receipts \$50 and under* (not listed above)	Line 10: Tot
	•	9: Total Receipts over \$50 (or listed above)	Line 9: Tota
	A5	19 Beth Contambo	3 10
Occupation & Employer (for contributions of \$200 or more)	Amount	Name and Resider	Date Received

include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

report all expenditures. Please include your committee name and a page number on each page.) (A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to

* If you have iten									Date Paid
Enter on page 1, line 4 - Line 14: TOTAL EXPENDITURES IN THE PERIOD Street Stre								Beth Contaugh	To Whom Paid (alphabetical listing)
Line 14: TOTAL EXPENDITURES IN THE PERIOD include them in line 12. Line 13 should include only those experiences	Line 13: Total Expenditures \$50 and under* (not listed	Line 12: Total Expenditures over \$50 (or listed above)						Gaston, MA 0151 to open	Address
TURES IN THE PERIOD	0 and under* (not listed above)	ver \$50 (or listed above)						repay from used	Purpose of Expenditure
See Temporal See T	5%							5	Amount

above. Line 13 should include only those expenditures not itemized